

WOFL

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

12315 Collection Center Drive

## Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

## INVOICE

		Invoice #	4070881-1
Agranticor	Ohama for America	Invoice Date	09/30/12
Advertised			0 200
7,0	05-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Product			C 7/17/00 C 7/17/00
Eatimote Mirmher 1536	1436	Invoice Period	71///80 - 71//7/80
באוווישום ואמייים			

Chation	WOFI	Order #	4070881
Clation			T COT ANA CO 70 C
Account Executive	Account Executive   Anthony Castaneda	Alt Order #	BAKAUN UBAMA FUN F
Sales Office	FSS Philadelphia	Deal #	
			07/47/40
Sales Benion	National	Order Filgnt	09/12/12 = 09/11/12
10.60	WALL THE PARTY OF		

Broadcast Cash

Billing Calendar Billing Type

Special Handling

TV12856	95	101	
IDB #	Advertiser Code	Product Code	 Agency Ref

Ref	900 50	Advertiser net
Agency Ref	i to c	Adveili

Ref # Reconciliation Ref #		0FA12P092H \$150.00		OFA12P092H \$300.00		OFA12Z118H \$300.00		OFA12Z118H \$540.00		0FA12Z118Н \$270.00	0FA12Z118H \$4,950.00 1 0FA12P092H \$4,950.00 2		OFA12Z118H \$4,500.00
Ad-ID	v	L	رب در	L	v	L	1		ı.		∑∑	į	
Length Air Time	ں ا ا ا ا		()   		S)		1 1 1 1		\$ -	1:25 AM	8:00 PM 8:41 PM	! ! ! ! !	
Feng		:30	74	3	7	)S.		30	×	ίς.	2x 30 30 30 30	>	3
Day Date	C 110 1100 T C 110 1100	Su 09/16/12 Su 09/16/12	00/40/12 to 09/16/12	Su 09/16/12	01/01/00	Su 09/16/12	200	Sa 09/15/12	21/91/40 of 21/01/00	Sa 09/15/12	09/17/12 to 09/23/12 M 09/17/12 M 09/17/12	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	M 09/17/12
Time	10a-11a		530-630p		530p-630p		Sa 1030p-1a		12a-1a	d6-d8		9p-10p	
Line Channel Description		WOFL	2 WOFL Fox 35 5p News IMIMEDIATELY PREEMPTIBLE	WOFL	3 WOFL Fox 35 5p News IMMEDIATELY PREEMPTIBLE	WOFL	4 WOFL Off Time Late News Sa CANDIDATE DISCOUNT	WOFL	5 WOFL TOUCH CANDIDATE DISCOUNT	WOFL BONES	CANDIDATE DISCOUNT WOFL	7 WOFL MOB DOCTOR CANDIDATE DISCOUNT	WOFL

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



WOFL

12315 Collection Center Drive Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

## Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

ш	Obama for America
INVOICE	Advertiser

in coio.	# anna	Invoice Date	Invoice Month	Invoice Period
		Obama for America	95-101-1536-OBAMA FOR AMERICA	1536
		Advertiser	Product	Estimate Number 1536

3/17/12	
08/27/12 - 09/17/12	4070881
Invoice Period	Order#

September 2012

4070881-1 09/30/12

The state of the s	Particular de la constitución de		
Station	WOFL	Order #	40
Account Executive	Account Executive   Anthony Castaneda	Alt Order #	m
Sales Office	FSS Philadelphia	Deal #	L.
Sales Region	National	Order Flight	6

Alt Order #	BARACK OBAMA FOR F
Deal #	The state of the s
Order Flight	09/12/12 - 09/17/12
ID8#	TV12856

7,111,000		
Billing Calendar	Broadcast	IDB #
Billing Type	Cash	Advertiser Code
Special Handling		Product Code
		,

101 95

5	Line   Channel   Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation Ref #	3
<b>∞</b>	WOFL XFACTOR CANDIDATE DISCOUNT	8p-10p							
			09/10/12 to (	2 to 09/16/12	2x	W			
	WOF!		M	09/12/12	:30	8:31 PM	ОҒА12Р092Н		2
•			>	09/12/12	90	9:04 PM	ОFA12G104Н	\$4,680.00	· ~
on .	WOFL X FACTOR CANDIDATE DISCOUNT	d6-d8							
			09/10/13	09/10/12 to 09/16/12	2x				
	WOFL		로 i	09/13/12	:30	7:59 PM	0FA12G104H	\$4,680.00	2
10	WOFL GLEE CANDIDATE DISCOUNT	9p-10p	<u>=</u>	09/13/12	06:	8:45 PM	ОFA12Р092Н	\$4,680.00	<del>-</del>
			09/10/12 to (	to 09/16/12	1, X				
7	WOFL WOFL Pac 12 RS Prime Game IMMEDIATELY PREEMPTIBLE	7p-11p	드	09/13/12	30	9.44 PM	0FA12G104н	\$3,600.00	<b>-</b>
			09/10/12 to	to 09/16/12	×	-8			
12	WOFL NFL RS Pre Game Bucs	12-1P	Sa	09/15/12	00:			\$1,050.00 Unresolved	1-
	CANDIDALE DISCOUNT		09/10/12	to 09/16/12	<u>}</u>	)       			
			Su	09/16/12	:30	11.59 AM	0FA122118Н	\$1350.00	-
13	WOFL NFL RS Game Bucs CANDIDATE DISCOUNT	1-4P							_
	1k ( ) W 1		09/10/12	09/10/12 to 09/16/12	2x	S			
	WOFL		ng a	09/16/12	90	12:59 PM	0FA12P092H	\$7,200.00	-
4	WOFL Good Day 5a CANDIDATE DISCOUNT	5-530A	n,	71/91/60	0.5	3:28 PM	ОFA12Z118Н	\$7,200.00	2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

### Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

### Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

		Invoice #	4070881-1
Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number   1536	1536	Invoice Period	08/27/12 - 09/17/12

Station	WOFL	Order#	4070881
Account Executive	Account Executive Anthony Castaneda	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/12/12 - 09/17/12

Broadcast Cash

Billing Calendar Billing Type

Special Handling

TV12856	95	101			
IDB #	Advertiser Code	Product Code	The state of the s	Agency Ref	

Agency Ref	vertiser Ref

Lin	Line Channel Description Time		Day Date	Length	Length   Air Time	Ad-ID	Bate Beconciliation Ref #	-
4	WOFL Good Day 5a CANDIDATE DISCOUNT	5-530A						
		•	09/17/12 to 09/23/12	×				
	WOFL		M 09/17/12	30	5:30 AM	ОҒА122118Н	\$225.00	<b> </b> _
15	WOFL Good Day 5a CANDIDATE DISCOUNT	530-6A						
	į		09/17/12 to 09/23/12	X,	M			
	WOFL	ı	M 09/17/12	:30	5:53 AM	0FA12P092H	\$225.00	<b> </b>
16	WOFL Good Day 6a CANDIDATE DISCOUNT	630-7A						
		•	09/17/12 to 09/23/12	×	M			
	WOFL		M 09/17/12	30	6:45 AM	0FA12Z118Н	\$315.00	I_
17	WOFL Good Day 7a CANDIDATE DISCOUNT	7-730A						
		- 1	09/17/12 to 09/23/12	ΧĮ	M			
	WOFL		M 09/17/12	30	7:11 AM	0FA12P092H	\$585.00	I_
<del>~</del>	WOFL Good Day 9a 9-930A CANDIDATE DISCOUNT	30A						_
			09/17/12 to 09/23/12	×	M			
	WOFL		M 09/17/12	:30	9:24 AM	OFA122118H	\$250.00	1
19	WOFL Good Day 9a CANDIDATE DISCOUNT	930-10a						
		-1	/17/12 to	1×	M			
;	MOFL		M 09/17/12	:30	9:45 AM	ОFA12Р092Н	\$250.00	ı
70	WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE	430a-5a						
	Ĭ.	~ I	09/17/12 to 09/23/12	, X	M			
i			M 09/17/12	:30	4:39 AM	ОҒА12Р092Н	\$30.00	ı
7	WOFL WENDY WILLIAM 10a-	10a-11a						

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

### Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

Ш
S
0
>
Z
-

	Invoice #	4070881-1
Obama for America	Invoice Date	09/30/12
95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
1536	Invoice Period	08/27/12 - 09/17/12

Advertiser Product Estimate Number

Station         WOFL         Ord           Account Executive         Anthony Castaneda         Alt (           Sales Office         FSS Philadelphia         Deal           Sales Region         National         Ord			
cutive Anthony Castaneda FSS Philadelphia National	Station	WOFL	Order #
FSS Philadelphia	Account Executive	Anthony Castaneda	Alt Order
National	Sales Office	FSS Philadelphia	Deal #
	Sales Region	National	Order Flig

 Order#	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

		200000000000000000000000000000000000000	
Billing Calendar	Broadcast	IDB#	TV12856
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
>	**************************************		

Agency Ref	Advertiser Ref	***************************************

Link	Line  Channel   Description	Time	Day	Date	Length	Length Air Time	Ad-ID F	Reconciliation Ref#	#
	CANDIDATE DISCOUNT	miles and miles							
			09/17/12	to 09/23/12	×	M			ŀ
	WOFL		Z	M 09/17/12	:30	10:59 AM	ОFA12Z118Н	\$180.00	
22	WOFL JUDGE MATHIS CANDIDATE DISCOUNT	12p-1p							
			09/17/12	09/17/12 to 09/23/12	¥,	MM		00 3000	<b>]</b> -
	WOFL		Σ	09/17/12	30	12:44 PM	OFA1.2P092H	\$ZU3.00	_
23	WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT	1p-2p							
			09/17/12	to 09/23/12	,×	M			ŀ
	WOFL		Σ	M 09/17/12	:30	1:07 PM	ОҒА122118Н	\$205.00	<del></del>
24	WOFL PEOPLE COURT	2p-3p							
	CANDIDALE DISCOUNT		09/17/12	to 09/23/12	×	M			1
	WOFL		≥	M 09/17/12	:30	2:23 PM	оға12Р092н	\$270.00	<b>~</b>
25	WOFL DR PHIL	3p-4p							
	CANDIDATE DISCOUNT		00/17/14	01/2/10 to 03/2/10	>				
	MOFI		Z   Z	09/17/12	30	3:40 PM	ОFA122118Н	\$430.00	<del></del>
26	WOFL Fox 35 5p News	5-530P							
	CANDIDATE DISCOUNT		00/17/40	10 00/23/12	<b>}</b>	: :			
	WOFL		N	M 09/17/12	30	5:24 PM	ОҒА12Р092Н	\$630.00	<b> </b>
27	WOFL Fox 35 10p News CANDIDATE DISCOUNT	10-1030P							
			09/17/12	09/17/12 to 09/23/12	1×	M			ŀ
	WOFL		Σ	09/17/12	:30	10:22 PM	ОFA12Р092Н	\$1,170.00	£
28	WOFL Fox 35 10p News CANDIDATE DISCOUNT	1030-11P							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

4070881-1 09/30/12

## Remit Address:

INVOICE

Billing: (407) 644-3535 WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

### Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

		# 00,000
		# DO CA
Advertiser	Obama for America	Invoice Dat
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Mor
	4 F S S	
Estimate Number   1536	1536	Invoice Per

Advertiser	Obama for America	Invoice Date
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month
Estimate Number   1536	1536	Invoice Period
	Totalia de la companya de la company	
Station	WOFL	Order #
Account Executive	Account Executive Anthony Castaneda	Alt Order #
Sales Office	FSS Philadelphia	Deal #
Sales Region	National	Order Flight

08/27/12 - 09/17/12 September 2012

4070881

Alt Order #	BARACK OBAMA FOR
Deal #	
Order Flight	09/12/12 - 09/17/12
	MAN
IDB#	TV12856
Advertiser Code	95
Product Code	101
***************************************	######################################
Agency Ref	

Broadcast Cash

Billing Calendar Billing Type Special Handling

 Agency Ref	Advertiser Ref	

	Ref#	_	<b>7-</b>	L 0 6 4	4086	₩ 0 4 m
max manual max max manual max max manual max max manual max manual max manual max max manual max	Rate Reconciliation	\$1,170.00	\$855.00	\$75.00 \$75.00 \$75.00 \$75.00	\$75.00 \$75.00 \$75.00 \$75.00	\$175.00 \$175.00 \$175.00 \$175.00
	Ad-ID	ОҒА122118Н	ОFA12Р092н	ОFA12P092H ОFA12P092H ОFA12G104H ОFA12P092H	оға12G1О4н оға12G1О4н оға12G1О4н оға12Р092н	0FA12P092H 0FA12P092H 0FA12G104H 0FA12P092H
	Length Air Time	M 10:43 PM	M 11:22 PM	5:22 AM 5:22 AM 5:28 AM 5:12 AM 5:28 AM	5:52 AM 5:58 AM 5:44 AM 5:57 AM	6:38 AM 6:58 AM 6:39 AM 6:59 AM
	Fength	1x :30	.30 X	30 30 30 30 30 30 30	4x 30 30 30	4x 30 30 30 30
	Date	to 09/23/12 09/17/12	to 09/23/12 09/17/12	to 09/16/12 09/12/12 09/13/12 09/14/12	09/16/12 09/12/12 09/13/12 09/14/12 09/14/12	09/10/12 to 09/16/12 W 09/12/12 Th 09/13/12 F 09/14/12 F 09/14/12
1	Day Day	09/17/12 to M	09/17/12 to M	09/10/12 to W Th F	09/10/12 to W Th F	09/10/12 to W Th F
	1030-11P	11p-1130p	5-530A	530-6A	630-7A	7-730A
Line Channel Description	WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL Fox 35 News 11p CANDIDATE DISCOUNT	WOFL WOFL Good Day 5a MMEDIATELY PREEMPTIBLE	WOFL WOFL WOFL WOFL WOFL Good Day 5a	WOFL WOFL WOFL WOFL WOFL Good Day 6a MMEDIATELY PREEMPTIBLE	FL FL FL FL Good Day 7a
Line	28 W	29 WC	30 WG	31 WC	WOFL WOFL WOFL WOFL 32 WOFL	WOFL WOFL WOFL WOFL 33 WOFL

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 WOFL

# Remit Address:

Billing: (407) 644-3535

### Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

Advertiser	Obama for America
Product	95-101-1536-OBAMA FOR AMERICA
Estimate Number 1536	1536

INVOICE

	Invoice #	4070881-1
	Invoice Date	09/30/12
RICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/17/12

Invoice Period	08/27/12 - 09/17/12
	***************************************
Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

Account Executive | Anthony Castaneda

WOFL

Station

FSS Philadelphia

National

Sales Region Sales Office

TV12856

IDB#

Broadcast

Billing Calendar

Cash

Billing Type

Special Handling

				***************************************
96	101			
Advertiser Code	Product Code	**************************************	Agency Ref	Advertiser Ref
	Ī	]		

Inde Channel Description Time Day Date Length Air Time Ad-ID Rate Reconciliation Ref#	
---	--

Line	Line   Channel   Description	Time	Day	Date	Length	Length   Air Time	Ad-ID	Rate Reconciliation	Ref#
224 (15 KZ	IMMEDIATELY PREEMPTIBLE								
			09/10/12 to	to 09/16/12	ĕ	MTF	***************************************		
	WOFL		M	09/12/12	:30	7:24 AM	ОFA12G104Н	\$250.00	· (
	WOFL		£	09/13/12	30	7.25 AM	ОFA12G104Н	\$250.00	m ·
	WOFL		ĭL.	09/14/12	30	7:29 AM	ОFA12G104Н	\$250.00	2
34	WOFL Good Day 7a	730-8A							
	IMMEDIATELY PREEMPTIBLE								
			09/10/12 to	to 09/16/12	3x	WTF			
	WOFL		Μ	09/12/12	30	7:55 AM	0FA12P092H	\$250.00	<b>~</b> ~~
	WOFL		£	09/13/12	30	7:53 AM	ОFA12Р092Н	\$250.00	m
	WOFL		iL.	09/14/12	30	7:39 AM	ОFA12Р092Н	\$250.00	7
35	WOFL Good Day 8a	8-830A							
	IMMEDIATELY PREEMPTIBLE								
			09/10/12	to 09/16/12	ĕ	WTF			
	WOFL		)  >	09/12/12	:30	8:30 AM	ОFA12G104Н	\$200.00	7
	WOFL		누	09/13/12	30	8:30 AM	оға12G104н	\$200.00	4
	WOFL		Ŀ.	09/14/12	30	8:12 AM	оға12G104н	\$200.00	က
36	WOFL Good Day 8a	830-9A							
	IMMEDIATELY PREEMPTIBLE								
			09/10/12 to (	to 09/16/12	1×	WTF			
	WOFL		×	09/12/12	:30	8:51 AM	0FA12Р092Н	\$200.00	4
37	WOFL Good Day 9a	9-930A							
	IMMEDIATELY PREEMPTIBLE								
			09/10/12	09/10/12 to 09/16/12	4×	WTF			
	WOFL		š	09/12/12	30	9:21 AM	ОFA12G104Н	\$90.00\$	<b>4</b>
	WOFL		두	09/13/12	30	9:08 AM	оғА12Р092н	\$90.00	7
	WOFL		두	09/13/12	30	9:30 AM	оға12G104н	\$90.00	4
	WOFL		ĭĽ	09/14/12	30	9:23 AM	0FA12Р092Н	\$90.00	ო
38	WOFL Good Day 9a IMMEDIATELY PREEMPTIBLE	930-10A							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

12315 Collection Center Drive WOFL

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535

		_
Advertiser	Obama for America	L
Product	95-101-1536-OBAMA FOR AMERICA	
Estimate Number	1536	1_
		l

	IIIVOICE #	40/0881-1
	Invoice Date	09/30/12
RICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/17/12

Station	WOFL	Order #
Account Executive	Account Executive   Anthony Castaneda	Alt Order
Sales Office	FSS Philadelphia	Deal #
Sales Region	National	Order Fli
	THE PERSON NAMED IN COLUMN NAM	

Broadcast Cash

Billing Calendar Billing Type

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell

Billing Address:

Washington, DC 20007

Suite 800

Special Handling

BARACK OBAMA FOR F

4070881

09/12/12 - 09/17/12

ight

56		7,000			
TV12856	95	101			
1DB #	Advertiser Code	Product Code	***************************************	Agency Ref	
1	Ī	$\Box$			

Agency Ref	Advertiser Ref	

7		# J9	
		nr	
Ì			
1		ation	
		oncilli	
		Rec	
		tate	
		_ _	
		Ad	
		91	
	1		
	4		
	Tet		
	Dav		
	eu	401	5
	į	036	Š
		_	TIBLE
	ption	۱,	EEMP
	escri	ood Da	H.
	nei L	Ø.	<b>MMEDIATELY</b>
200000000000000000000000000000000000000	Chan	WOFL	MMED
	ue	38	=
E		က	

Ref#	- 0.4 %	- N 4 W	F 12 16 4	2400
Rate Reconciliation	\$90.00 \$90.00 \$90.00 \$90.00	\$30.00 \$30.00 \$30.00 \$30.00	\$100.00 \$100.00 \$100.00 \$100.00	\$90.00 \$90.00 \$90.00 \$90.00
Ad-ID	ОFA12Р092н ОFA12Р092н ОFA12G104н ОFA12Р092н	ОFA12G104H ОFA12G104H ОFA12G104H ОFA12P092H	ОFA12G104H ОFA12G104H ОFA12P092H	ОFA12P092H OFA12G104H OFA12G104H OFA12P092H
Length Air Time	9:54 AM 9:59 AM 9:44 AM 9:59 AM	4:38 AM 4:51 AM 4:55 AM 4:55 AM	10:59 AM 10:44 AM 10:58 AM	12:20 PM 12:59 PM 12:19 PM 12:37 PM
Length	30 30 30 30	4x 30 30 30 30	700 30 30 30	30 30 30 30 30
Date	09/10/12 to 09/16/12 W 09/12/12 Th 09/13/12 F 09/14/12 F 09/14/12	10 09/16/12 09/12/12 09/13/12 09/14/12 09/14/12	to 09/16/12 09/12/12 09/13/12 09/14/12 09/14/12	to 09/16/12 09/13/12 09/13/12 09/14/12
Day	09/10/12 W Th F	09/10/12 to W Th F F	09/10/12 to W/ Th F F	09/10/12 to C
Time 930-10A	430a-5a	10a-11a	12p-1p	1p-2p
Line Channel Description 38 WOFL Good Day 9a IMMEDIATELY PREEMPTIBLE	WOFL WOFL WOFL WOFL WOFL Good Day 430a WMEDIATELY PREEMPTIBLE	WOFL WOFL WOFL WOFL WOFL WOFL WOFL WMOFL WMMEDIATELY PREEMPTIBLE	WOFL WOFL WOFL WOFL <b>WOFL JUDGE MATHIS</b> MMEDIATELY PREEMPTIBLE	WOFL WOFL WOFL WOFL WOFL WOFL JUDGE JOE BROWN
Line C	39 K	VV	W W W W W W W W W W W W W W W W W W W	_
		*	4	42

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

12315 Collection Center Drive WOFL

Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

## Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell

Suite 800 Washington, DC 20007

## INVOICE

		Invoice #	4070881-1
	Ohoma for America	Invoice Date	09/30/12
130	95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
ate Number 1536	1436 1436	Invoice Period	08/27/12 - 09/17/
ale Musicos			

Advertiser	Obama for America	Invoice Date
Product	95-101-1536-OBAMA FOR AMERICA	Invoice Month
Fstimate Number 1536	1536	Invoice Period
	A CONTRACTOR OF	
Station	WOFL	Order #
Account Executive	Account Executive   Anthony Castaneda	Alt Order #
Solos Office	FSS Philadelphia	Deal #
3210 0200		Otto
Sales Region	National	Older Filgra

Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Flight	09/12/12 - 09/17/12

TV12856

101 92

-				
- Annual - A	IDB#	Advertiser Code	Product Code	
	Broadcast	Cash	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	photo:
	Billing Calendar	Billing Type	Special Handling	6

	assessed to the principle of the princip
Agency Ref	Advertiser Ref

	Line   Channel   Description	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	Ref#
42	WOFL JUDGE JOE BROWN	1p-2p							
			09/10/12	to 09/16/12	4X	WTF			c
	HOW		Th	Th 09/13/12	:30	1:18 PM	ОҒА12Р092Н	\$100.00 \$100.00	v <del>4</del>
	MOEI		£	09/13/12	30	1:38 PM	OFA12G104H	00.00	· •
			ij.	09/14/12	:30	1:25 PM	OFA12G104H	00.00 **	- (·
	WOFL		. Li	09/14/12	:30	1:59 PM	ОFA12Р092Н	\$100.00	?
43	WOFL PEOPLE COURT	2p-3p							
	IMMEDIATELY PREEMPTIBLE		09/10/12	to 09/16/12	<b>4</b>	WTF			
			Th	Th 09/13/12	:30	2:16 PM	ОFA12Р092Н	\$100.00	4 c
			H	09/13/12	30	2:32 PM	ОFA12G104Н	\$100.00	40
	WOFL		LL.	09/14/12	30	2:23 PM	ОFA12G104Н	\$100.00	ŋ ₩
	WOFL		. LL	09/14/12	30	2:41 PM	0FA12Р092Н	\$100.00	•••
4	WOFL DR PHIL	3p-4p							
	IMMEDIATELY PREEMPTIBLE				•	i i			
			09/10/12	to 09/16/12	×4	M		+++0000	Ψ
	WOFL		£	Th 09/13/12	30	2:59 PM	OFA12P092H	44.00.00 94.00.00	F (2)
	WOFL		£	09/13/12	8	3:55 PM	OFA12G104H	91.00	ı <del></del>
	WOF		LL	09/14/12	30	3:11 PM	OFA12G104H	90.00	- er
	WOFL		L.	09/14/12	30	3:33 PM	ОFA12Р092Н	00.00	<b>)</b>
45	WOFL JUDGE JUDY	4p-5p							
	CANDIDATE DISCOUNT		00/40/43	140 09/16/12	à	WTF			
	iaC/V		W 0	09/12/12	:30	4:18 PM	ОFA12Р092Н	\$450.00	~ ი
	NO E		3	09/12/12	30	4:40 PM	ОFA12G104н	\$450.00	V <
	WOEL		드	09/13/12	င္လ	4:11 PM	ОFA12Р092Н	\$450.00	1 1
	WOEI		£	09/13/12	98:	4:30 PM	OFA12G104H	\$450.00	~ ٣
	WOFL		Th	09/13/12	စ္တ	4:56 PM	OFA12P092H	6450.00	တ
	WOFL		LL LI	09/14/12	င္က င္	3:59 PW 4:18 PM	OFA12G104H OFA12P092H	\$450.00	ហ
	WOFL		L	1 1 100	3	)			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

## T2315 Chicag Chicag Main: Billing

## Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Suite 800 Washington, DC 20007

Advertiser	Obama for America	Invoic
Product	95-101-1536-OBAMA FOR AMERICA	Invoic
Estimate Number   1536	timate Number   1536	Invoic

INVOICE

	Invoice #	4070881-1
	Invoice Date	09/30/12
RICA	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/17/12

Station	WOFL	Order #
Account Executive	Account Executive Anthony Castaneda	Alt Order
Sales Office	FSS Philadelphia	Deal#
Sales Region	National	Order Flig

Broadcast Cash

Billing Calendar Billing Type Special Handling

 Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal#	
Order Flight	09/12/12 - 09/17/12
IDB#	TV12856
Advertiser Code	95

2 30000			
	Agency Ref	Advertiser Ref	

101

Product Code

Line	Channel	Time	Day	Date	Length	Length Air Time	Ad-ID	Reconciliation Reconciliation	Ref#
45	WOFL JUDGE JUDY CANDIDATE DISCOUNT WOFL	4p-5p	LL	09/14/12	90	4:48 PM	0FA12G104H	\$450.00	80
46	WOFL TMZ CANDIDATE DISCOUNT	630p-7p							
			09/10/1	2 to 09/16/12		MTF			
	WOFL WOFL		≥£	W 09/12/12 Th 09/13/12	<u>ස</u> ස	6:50 PM 6:53 PM	OFA12G104H OFA12P092H	\$450.00 \$450.00	ς ←
47	WOFL Fox 35 5p News CANDIDATE DISCOUNT	5-530P							
			09/10/1	2 to 09/16/12	4×	MTF			
	WOFL		8	W 09/12/12		5:11 PM	OFA12P092H	\$630.00	1
	WOFL		무	09/13/12	33	5:24 PM	OFA12G104H	\$630.00	7
	WOFL		<b>LL.</b>	09/14/12		5:13 PM	ОFA12Р092Н	\$630.00	4
	WOFL		<b>L</b>	09/14/12		5:28 PM	ОFA12G104н	\$630.00	የን
84	WOFL Fox 35 5p News CANDIDATE DISCOUNT	530-6P							
			09/10/1	2 to 09/16/12	3x	WTF			
	WOFL		×	09/12/12		5:37 PM	ОFA12G104н	\$630.00	-
	WOFL		۴۵	Th 09/13/12	<u>ස</u> ද	5:56 PM	ОFA12P092H	\$630.00	ന
49	WOFL Fox News 6p News	60-6300	_	71 /41 /60		0,50 TIM	OTALLFUGGER	00.000	4
	Α								
			09/10/1	09/10/12 to 09/16/12	2x	WTF			
	WOFL WOFL		ΝŢ	09/12/12 09/13/12	08 08 08	6:23 PM 6:23 PM	0FA12P092H 0FA12G104H	\$630.00 \$630.00	7
20	WOFL Fox 35 10p News IMMEDIATELY PREEMPTIBLE	10-1030P							
			09/10/1.	09/10/12 to 09/16/12	<b>4</b>	WTF			
	WOFL		3	09/12/12	:30	10:22 PM	0FA12P092H	\$600.00	-

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

4070881-1

Remit Address:

WOFL

12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

## Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Suite 800 Washington, DC 20007

Ļ			
<u></u>	-	)	
		,	
	-		

	***************************************	Invoice #
Advertiser	Obama for America	Invoice Date
	95-101-1536-OBAMA FOR AMERICA	Invoice Month
Estimate Number   1536	1536	Invoice Period

08/27/12 - 09/17/12 09/30/12 September 2012

Order #	4070881
Alt Order #	BARACK OBAMA FOR F
Deal #	
Order Fiight	09/12/12 - 09/17/12

Account Executive Anthony Castaneda

WOFL

Station

FSS Philadelphia

National

Sales Region Sales Office

Billing Calendar	Broadcast	IDB#
Billing Type	Billing Type Cash	Advertiser Code
Special Handling		Product Code

TV12856

101 95

|--|

Lil	le Channel	Time	Day	Date	Length	Length Air Time	Ad-ID	Rate Reconciliation	Ref#
20	_	10-1030P							
	WOFL		F۱	09/13/12	30	10:14 PM	ОFA12Р092Н	\$600.00	2
	WOF		ı. u	09/14/12	9 6	10:14 PM	OFA12G104H	\$600.00 \$600.00	4 "
51	WOFL Fox 35 10p News IMMEDIATELY PREEMPTIBLE	1030-11P	•		3			) ) )	>
			09/10/12	to 09/16/12	4 ×	WTF			
	WOFL		≥	W 09/12/12	:30	10:57 PM	ОҒА12G104Н	\$600.00	+
	WOFL		Th	09/13/12	30	10:36 PM	OFA12G104H	\$600.00	7
	WOFL		T L	09/13/12	:30	10:57 PM	ОҒА12Р092Н	\$600.00	ო
	WOFL		ட	09/14/12	330	10:43 PM	ОFA12G104н	\$600.00	4
52	WOFL Fox 35 News 11p CANDIDATE DISCOUNT	11p-1130p							
			09/10/12	09/10/12 to 09/16/12	4x	WTF			
	WOFL		≥	09/12/12	:30	11:28 PM	ОҒА12Р092Н	\$855.00	***
	WOFL		뜨	09/13/12	30	11:23 PM	ОFA12G104Н	\$855.00	2
	WOFL		ᄔ	09/14/12	30	11:12 PM	0FA12P092H	\$855.00	m
	WOFL		u.	09/14/12	30	11:29 PM	OFA12G104H	\$855.00	4
53	WOFL Off Time Late News Sa IMMEDIATELY PREEMPTABLE	11p-12a							
			09/10/12	09/10/12 to 09/16/12	×	-S			
	WOFL		Sa	09/15/12	:30	12:35 AM	ОҒА12Р092Н	\$400.00	1
54	WOFL M-F 12a-1230a IMMEDIATELY PREEMPTIBLE	12a-1230a							
			09/17/12	09/17/12 to 09/23/12	1×	M			
			Σ	09/17/12	:30	12:16 AM	OFA12Z118H	\$85.00	1
55	WOFL M-F 1230a-1a IMMEDIATELY PREEMPTIBLE	1230a-1a							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

09/17/12 to 09/23/12

12315 Collection Center Drive WOFL

Billing: (407) 644-3535

Chicago, IL 60693 Main: (407) 644-3535

## Billing Address:

Attention: Accounts Payable 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Washington, DC 20007 Suite 800

L	ı	
(	_	2
(		5
	2	>
4	_	

	invoice #	4070881-1
Obama for America	Invoice Date	09/30/12
95-101-1536-OBAMA FOR AMERICA	Invoice Month	September 2012
1536	Invoice Period	08/27/12 - 09/17/12

Station	WOFL	Order #
Account Executive	Account Executive   Anthony Castaneda	Alt Order #
Sales Office	FSS Philadelphia	Deal#
Sales Region	National	Order Flight

Estimate Number

Advertiser

Product

Broadcast

Billing Calendar Billing Type

Cash

Special Handling

Alt Order # Deal # Order Flight	BARACK OBAMA FOR F 09/12/12 - 09/17/12
IDB#	TV12856
Advertiser Code	95
Product Code	101

4070881

The state of the s		
	Agency Ref	Advertiser Ref

iatíon Ref#		~	
Rate Reconciliation		\$50.00	
di-py		12:50 АМ 0FA12P092H	
Length Air Time		12:50 AM	
Length		:30	
Date		09/17/12	
Day		N	119
Time	1230a-1a		Aired Spots
Line Channel Description	55 WOFL M-F 1230a-1a	IMMEDIATELY PREEMPTIBLE WOFL	

\$73,482.50

Net Amount Due Agency Commission

\$86,450.00 \$12,967.50

Gross Total

Payment Terms 30 Days